

CUSTOMER SUCCESS STORY

Travel Agency

Travel Agency in America

Challenge:

The organization possess a vast amount of personal data such as passport numbers, bank account numbers, credit cards numbers, etc.

- 1) Transferring Personal data needs to log them for audit trails.
- 2) If an employee leaves building with his PC, PC must be blocked from all channels that could transmit personal data.

Result:

Implementation of automated data protection system and reduced risk of personal data breach.

Privacy-i Critical success factors:

1. Prior to transferring one or more financial data to removable device, Privacy-i require authorization from a person in charge. Logs authorization history and files for audit purposes.
2. Prior to printing one or more personal data, Privacy-i require authorization from a person in charge. Apply watermark on printed document and log original copy in the log server.
3. Prior to transferring one or more personal data via Viber or WhatsApp, Privacy-i require authorization from a person in charge. Logs authorization history and files for audit purposes.
4. Provide a complete containment of personal data within PC, if the PC is outside of company's perimeter (No transfer, print, upload, etc)



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